

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

HAROLD N. PENNINGTON, III

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:23-20537 JAD

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/13/2023 and confirmed on 05/03/2023 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	24,640.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	24,640.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,590.90	
Trustee Fee	1,461.35	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,052.25

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK	0.00	13,845.52	0.00	13,845.52
	Acct: 2487				
	M & T BANK	36,556.11	1,158.98	0.00	1,158.98
	Acct: 2487				
	COUNTY HAULING CORP	663.00	15.81	0.00	15.81
	Acct: 5115				
	SANTANDER CONSUMER USA	13,717.62	3,401.24	1,161.20	4,562.44
	Acct: 1000				
	US DEPARTMENT OF HUD**	0.00	0.00	0.00	0.00
	Acct: 9894				
					19,582.75

Priority

	DANIEL R WHITE ESQ++	0.00	0.00	0.00	0.00
	Acct:				
	HAROLD N. PENNINGTON, III	0.00	0.00	0.00	0.00
	Acct:				
	HAROLD N. PENNINGTON, III	5.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ZEBLEY MEHALOV & WHITE PC(++)	2,669.82	2,669.82	0.00	0.00
	Acct:				
	DANIEL R WHITE ESQ(++)	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL R WHITE ESQ++	1,330.18	921.08	0.00	0.00
	Acct:				
	CONNELLSVILLE ASD & CITY OF CONNEL	39.61	0.00	0.00	0.00
	Acct: 6235				
	CONNELLSVILLE ASD & CITY OF CONNEL	62.00	0.00	0.00	0.00
	Acct: 6235				
	RONDA J WINNECOUR TRUSTEE/CLERK	5.00	5.00	0.00	5.00
	Acct: XXXXXXXXXXXXXXXXXXXX0537				
					5.00
Unsecured					
	CHASE CARD SERVICES**	0.00	0.00	0.00	0.00
	Acct: 5783				
	COLUMBIA GAS OF PA INC(*)	0.00	0.00	0.00	0.00
	Acct:				
	HIGHLANDS HOSPITAL & HEALTH CT	0.00	0.00	0.00	0.00
	Acct:				
	PA TURNPIKE COMMISSION++	0.00	0.00	0.00	0.00
	Acct: 3694				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	JULIA PENNINGTON	0.00	0.00	0.00	0.00
	Acct:				
	REVC0 SOLUTIONS	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS 19,587.75

TOTAL CLAIMED

PRIORITY 106.61
SECURED 50,936.73
UNSECURED 0.00

Date: 04/10/2025

/s/ Ronda J. Winnecour

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#30399
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